

Al Youngs
5552 W Lakeridge Rd
Lakewood, CO 80227

September 1 - September 30, 2019

Invoice #4

Member of Federal Monitor Team

The following is a detailed statement of the hours worked.

Sunday, September 22, 2019 through Friday, September 27, 2019 site visit to Puerto Rico

Saturday, September 21, and Sunday, September,22 2019 — Prepared for Monitor Team meeting and meetings with the parties.

Monday, September 23, 2019 — Discussion with the Monitor Team members reference: Methodology, Worksheet/Checklist Document Request and other pertinent issues.

Tuesday, September 24, through Thursday, September 26, 2019 - Meetings with USDOJ, McV, Special Master, and Monitor Team at PRPB, reference: Information Technology, Civilian Complaints, Community Engagement, and Equal Protection Methodologies.

Presentation by Juan Carlos Rivera and Angel Diaz, PRPB to the Reform Office, McV legal team, USDOJ, Special Master (via conference call), acting Federal Monitor, and Monitor Team outlining management assessment of the Bureau Technologies ability to comply with the IT Methodology and to produce data for analysis for the upcoming monitoring period and to discuss and finalize Civilian Complaints, Community Engagement and Equal Protection Methodologies.

Meeting in chambers with Honorable Judge Gustavo Gelpi reference past weekly events.

Friday, September 27, 2019 253 Meeting with USDOJ, PRPB, McV, and members of the Monitor Team

Total Hours for the above 48 Hrs.

Reviewed and responded to emails for the month of September from members of the Monitor Team and Special Master. 8 hours

Reviewed and gave input to the FTO Policy and FTO Manual 5 hours

Conference calls with the Monitor Team to discuss FTO Policy and FTO Manual. 2 hours

Reviewed Final Draft of approved Matrices involving Civilian Complaints, Community Engagement, and Equal Protection Methodologies. 3 hours

Reviewed and shared information from Colombia National Police and Dominican Republic National Police with the parties. 3 hours

Reviewed and shared information reference: PERF recruitment document, Training and Supervision instruments and worksheets utilized by other agencies under consent decree including Baltimore, Albuquerque, New Orleans, and Los Angeles Police Departments. 3 hours

TOTAL HOURS: 72 HOURS

BILLABLE HOURS 64 HOURS AT RATE OF \$150 PER HOUR = \$9600

PRO BONO 8 HOURS

Travel Expenses

- Airfare \$569.80
- Hotel \$691.50

Total Expenses \$1261.30

Travel Reimbursement \$1000.00

(Pro Bono Expenses) \$261.30

TOTAL WAGES AND EXPENSE REIMBURSEMENT \$10,100

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

9/29/2019
Date



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Alan Youngs
5552 W Lakeridge Rd
Lakewood CO 80227
United States

Room: 0907
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 1006
CRS Number 87465578

Marriott Rewards # 119330892

Name:

Arrive: 09-22-19

Time: 23:00

Depart: 09-27-19

Folio Number: 615989

Date	Description	Charges	Credits
09-22-19	Package	115.00	
09-22-19	Government Tax	10.35	
09-22-19	Hotel Fee	10.35	
09-23-19	COMEDOR- Guest Charge (Breakfast)	3.00	
09-23-19	Package	115.00	
09-23-19	Government Tax	10.35	
09-23-19	Hotel Fee	10.35	
09-24-19	Comedor - Guest Charge	3.00	
09-24-19	Package	115.00	
09-24-19	Government Tax	10.35	
09-24-19	Hotel Fee	10.35	
09-25-19	Comedor - Guest Charge	3.00	
09-25-19	Package	115.00	
09-25-19	Government Tax	10.35	
09-25-19	Hotel Fee	10.35	
09-26-19	Comedor - Guest Charge	4.00	
09-26-19	Package	115.00	
09-26-19	Government Tax	10.35	
09-26-19	Hotel Fee	10.35	
09-27-19	Visa Card		691.50
	Card # XXXXXXXXXXXXXXX6933		

Past Flight

Sep 22

Denver, CO to San Juan, PR
Confirmation # **W77O6E**

PASSENGER	POINTS EARNED	FARE TOTAL	
ALAN YOUNGS RR 207895671	+ 3,983PTS	\$564.20	
PAST FLIGHT			
ROUTING	DATE	FARE TYPE	FARE
DEN to SJU	9/22/2019	Wanna Get Away	\$531.00
		Gov't taxes and fees	\$33.20
Total			\$564.20
Total points earned			+ 3,983PTS